

Work Order ID 126666

126666

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Thursday, November 20, 2014 11:00:38 AM

Item ID: D206-648-013 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Ground Handling Wheel Modification

Start Date: 11/20/2014 Start Qty: 3.00 *3*

Required Date: 11/20/2014 Req'd Qty: 3.00 *3*

Reference: Cust Item ID: Customer:

Approvals: Process Plan: MLJ Date: 14-11-20 Tooling: Date: Run Start *NR1*

QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D206-648	Rev B ✓

100	Document Control	0.00	DAS						
100			06						
DC	Memo	0.00	9-89						
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D206-648-013 CHG002								

NOV 21 2014 3 MLJ 14-11-20

3

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

DAS 27

NOV 21 2014 3

120	QC4- 100% Inspect kits for completeness	0.00							
120			AS						
QC	Memo	0.00	IS						
Quality Control			9-89						

NOV 21 2014 3

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Thursday, November 20, 2014 11:00:38 AM

Item ID: D206-648-013 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Ground Handling Wheel Modification
 Start Date: 11/20/2014 Start Qty: 3.00 *3* Cust Item ID:
 Required Date: 11/20/2014 Req'd Qty: 3.00 *3* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130						3	DAS 06 9-89		
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-648-013								NOV 21 2014
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

11/11/21

Picklist Print

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Work Order ID: 126666

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Parent Item: D206-648-013

D206-648-013

Parent Item Name: Ground Handling Wheel Modification

Start Date: 11/20/2014

Required Date: 11/20/2014

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A05.09.23New issueKJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2652		Manufactured	No			110	Each	466.0000	8	24		DAS 27 8-89	
D2652													
Bushing													

Location	Loc Qty	Loc Code
FG	44	
31985	44	
ST009	57	
104848	16	
115133	24	
120480	2	
121962	15	
ST012a	365	
121634	1	
123711	200	
124422	164	

NOV 20 2014

D3414-041

Manufactured No

110

Each

4.0000

2

6

DAS
27
8-89

D3414-041

Lug

Location	Loc Qty	Loc Code
ST531	4	
114487	4	

B121839

NOV 20 2014

DAS
06
8-89

*

Picklist Print

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Work Order ID: 126666

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Parent Item: D206-648-013

D206-648-013

Parent Item Name: Ground Handling Wheel Modification

Start Date: 11/20/2014

Required Date: 11/20/2014

Start Qty: 3.00

Required Qty: 3.00

AN3C37A

Purchased

No

110

Each

404.0000

4

12

DAS

27

NOV 20 2014

AN3C37A

BOLT

**

DAS

05

9-89

Location

Loc Qty

Loc Code

ST338a

393

M128773

200

M129650

193

ST347

11

M127823

11

12

NAS1149C0363R

Purchased

No

110

Each

1,182.000

4

12

DAS

27

NOV 20 2014

NAS1149C0363R

Washer

**

DAS

05

9-89

Location

Loc Qty

Loc Code

ST271

1182

114742

270

122441

7

m128591

22

m130673

883

12

MS21043-3

Purchased

No

110

Each

745.0000

4

12

DAS

27

9-89

NOV 20 2014

MS21043-3

Nut

**

DAS

06

9-89

Location

Loc Qty

Loc Code

FG

80

103691

80

GA

12

m130186

12

ST304

653

m128398

16

m129472

9

m129521

17

m130673

611

12